

Transfers from BLMIS to Greenwich Sentry Partners  
BLMIS ACCOUNT NO. 1G0371 - GREENWICH SENTRY PARTNERS LP C/O FAIRFIELD GREENWICH GROUP

Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11
<u>Date</u>	<u>Transaction Description</u>	<u>Transaction Amount Reported in Customer Statement</u>	<u>Cash Deposits</u>	<u>Cash Withdrawals</u>	<u>Transfers of Principal In</u>	<u>Transfers of Principal Out</u>	<u>Balance of Principal</u>	<u>Preference Period Initial Transfers</u>	<u>Two Year Initial Transfers</u>	<u>Six Year Initial Transfers</u>
5/1/2006	TRANS FROM 1G009230 (1G0092)	5,762,560 <sup>[1]</sup>	-	-	-	-	-	-	-	-
5/24/2006	CHECK WIRE	950,000	950,000	-	-	-	950,000	-	-	-
6/30/2006	TRANS TO 1G009230 A/O 6/1/06 (1G0092)	(1,207,344) <sup>[2]</sup>	-	-	-	(950,000)	-	-	-	-
7/5/2006	CHECK WIRE	675,000	675,000	-	-	-	675,000	-	-	-
9/6/2006	CHECK WIRE	(560,000)	-	(560,000)	-	-	115,000	-	-	(560,000)
9/7/2006	CHECK WIRE	350,000	350,000	-	-	-	465,000	-	-	-
9/8/2006	CHECK WIRE	350,000	350,000	-	-	-	815,000	-	-	-
9/11/2006	RETURN WIRE	(350,000)	(350,000)	-	-	-	465,000	-	-	-
11/9/2006	CHECK WIRE	1,600,000	1,600,000	-	-	-	2,065,000	-	-	-
12/7/2006	CHECK WIRE	2,250,000	2,250,000	-	-	-	4,315,000	-	-	-
1/4/2007	CHECK WIRE	250,000	250,000	-	-	-	4,565,000	-	-	-
2/2/2007	CHECK WIRE	(150,000)	-	(150,000)	-	-	4,415,000	-	(150,000)	(150,000)
3/2/2007	CHECK WIRE	(400,000)	-	(400,000)	-	-	4,015,000	-	(400,000)	(400,000)
4/4/2007	CHECK WIRE	200,000	200,000	-	-	-	4,215,000	-	-	-
5/2/2007	CHECK WIRE	(75,000)	-	(75,000)	-	-	4,140,000	-	(75,000)	(75,000)
6/6/2007	CHECK WIRE	(500,000)	-	(500,000)	-	-	3,640,000	-	(500,000)	(500,000)
7/3/2007	CHECK WIRE	(350,000)	-	(350,000)	-	-	3,290,000	-	(350,000)	(350,000)
9/5/2007	CHECK WIRE	(150,000)	-	(150,000)	-	-	3,140,000	-	(150,000)	(150,000)
10/3/2007	CHECK WIRE	(300,000)	-	(300,000)	-	-	2,840,000	-	(300,000)	(300,000)
12/5/2007	CHECK WIRE	(325,000)	-	(325,000)	-	-	2,515,000	-	(325,000)	(325,000)
1/2/2008	CHECK WIRE	(450,000)	-	(450,000)	-	-	2,065,000	-	(450,000)	(450,000)
2/6/2008	CHECK WIRE	100,000	100,000	-	-	-	2,165,000	-	-	-
3/7/2008	CHECK WIRE	(950,000)	-	(950,000)	-	-	1,215,000	-	(950,000)	(950,000)
4/3/2008	CHECK WIRE	700,000	700,000	-	-	-	1,915,000	-	-	-
6/3/2008	CHECK WIRE	(1,700,000)	-	(1,700,000)	-	-	215,000	-	(1,700,000)	(1,700,000)
7/7/2008	CHECK WIRE	450,000	450,000	-	-	-	665,000	-	-	-
8/4/2008	CHECK WIRE	100,000	100,000	-	-	-	765,000	-	-	-
8/29/2008	CHECK WIRE	(75,000)	-	(75,000)	-	-	690,000	-	(75,000)	(75,000)
10/3/2008	CHECK WIRE	1,350,000	1,350,000	-	-	-	2,040,000	-	-	-
11/4/2008	CHECK WIRE	500,000	500,000	-	-	-	2,540,000	-	-	-
<b>Total:</b>			<b>\$ 9,475,000</b>	<b>\$ (5,985,000)</b>	<b>\$ -</b>	<b>\$ (950,000)</b>	<b>\$ 2,540,000</b>	<b>\$ -</b>	<b>\$ (5,425,000)</b>	<b>\$ (5,985,000)</b>

<sup>[1]</sup> Although BLMIS statements reflect that funds were transferred into this account on this date, these funds consisted entirely of fictitious profits which were never achieved and thus no funds were actually transferred into the account on this date. Accordingly, the account balance has remained unchanged.

<sup>[2]</sup> Although BLMIS statements reflect that a larger transfer was made out of the account on this date, a portion of the "transferred" funds consisted of fictitious profits which were never achieved and thus could not have been transferred. Accordingly, only the principal remaining in the account was transferred out of the account on this date.